

VENDOR PAYMENTS
EXECUTIVE DEPARTMENT
APRIL 2009 - JUNE 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	12.69
American Paper & Twine Co	Supplies and Materials	439.48
Automated Signature Technology	Maint. & Repairs	118.50
Bank Of America	Travel	19,183.38
Bank Of America	Prof Services Third Party	225.00
Bank Of America	Supplies and Materials	1,363.96
Bank Of America	Motor Vehicle Operation	33.00
Carolina Imaging Products	Data Processing	1,395.16
Cdw Government Inc	Prof Services Third Party	8.20
Cdw Government Inc	Data Processing	87.40
Fedex	Communications	18.94
Global Access Inc	Communications	682.77
Global Access Inc	Prof Services Third Party	653.87
Global Government/Edu Solutions	Prof Services Third Party	6.50
Global Government/Edu Solutions	Data Processing	28.50
J T Lovell Co Inc	Communications	24.99
J T Lovell Co Inc	Supplies and Materials	872.00
Lexis-Nexis	Prof Services Third Party	282.00
Lexis-Nexis	Data Processing	141.00
Mead / Westvaco	Supplies and Materials	39.91
Nashville's Media Services	Prof Services Third Party	1,487.50
Newspaperclip.Com	Prof Services Third Party	597.00
Oce Imagistics Inc	Rentals and Insurance	2,228.00
Shred-It Nashville	Prof Services Third Party	25.00
Tennessee Press Service Inc	Prof Services Third Party	1,067.61
West Payment Center	Prof Services Third Party	900.00
West Payment Center	Data Processing	450.00
Wurzburg Inc	Supplies and Materials	330.00